

UNITED STATES DISTRICT COURT

Eastern District of California

Salvatto, et al.,

V.

County of Solano, et al.,

BILL OF COSTS

Case Number: CIV S-04-0163 WBS GGH

Judgment having been entered in the above entitled action on 3/27/2007 against All Plaintiffs,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	
Fees for service of summons and subpoena	\$207.12
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	\$4,139.83
Fees and disbursements for printing	
Fees for witnesses (itemize on reverse side)	
Fees for exemplification and copies of papers necessarily obtained for use in the case	\$815.51
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	\$493.20
	TOTAL
	\$5,655.66

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Jeffrey A. Fletcher

Signature of Attorney:

Name of Attorney: John R. Whitefleet

For: Defendants City of Vallejo, Vallejo Police Department, Liddicoet, McCarthy,
Schroeder, Clark & Whitney Date: 04/05/2007
None of Claiming Party

Costs are taxed in the amount of _____ and included in the judgment.

Marianne Matherly

Acting Clerk of Court

By: _____ Date _____
Deputy Clerk

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

Salvatto, et al. v. County of Solano, et al.
USDC EDCA No. CIV S-04-0163 WBS GGH

ATTACHMENT A

Fees for service of summons and subpoena: Section 1

<u>Date</u>	<u>Description</u>	<u>Cost</u>
07/13/04	Aaron Meltzer, DPM - Preparation of federal subpoena for records	\$112.12
11/15/04	Aaron Meltzer, DPM - Service of Process	\$95.00
	TOTAL:	207.12

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case:
Section 2

<u>Date</u>	<u>Description</u>	<u>Cost</u>
12/07/04	Deposition of Aaron Meltzer, D.P.M.	\$364.60
07/11/06	Deposition of William Brett Clark	\$327.25
07/13/06	Depositions of Jeremy Hugg & Kevin McCarthy	\$478.24
07/14/06	Depositions of Thomas Liddicoet & Kelly Schroeder	\$336.05
07/19/06	Deposition of Corporal John Whitney	\$183.10
07/25/06	Depositions of Leslie Barden & Mary Raymos	\$223.62
02/21/07	Deposition of David A. Dusenbury	\$1993.67
02/28/07	Deposition of Jared Zwickey	\$233.30
	TOTAL:	4139.83

Salvatto, et al. v. County of Solano, et al.
USDC EDCA No. CIV S-04-0163 WBS GGH

Fees for exemplification and copies of papers necessarily obtained for use in this case

Section 3

<u>Date</u>	<u>Description</u>	<u>Cost</u>
06/25/04	DeNecochea Inc., Audio cassette tape duplication	\$32.33
06/30/04	DeNecochea Inc., CD to audio cassette tape duplication	\$21.55
08/26/04	Compex Legal Services - Court Research	\$142.00
06/23/05	DeNecochea Inc., Audio cassette tape duplication	\$32.33
10/31/05	DeNecochea Inc., Audio cassette tape duplication	\$21.55
08/15/06	DeNecochea Inc., litigation copies; audio cassette tape duplication	\$347.75
10/27/05 to 10/31/05	Photocopy charges for Motion for Summary Judgment & Exhibits and Reply	\$90.40
12/13/06	Photocopy charges for Motion for Sanctions and 12/14/06	\$35.00
01/20/07 to 03/12/07	Photocopy charges for Motion for Summary Judgment & Exhibits and Reply	\$92.60
	TOTAL:	815.51

Other Costs (please itemize)

Section 4

<u>Date</u>	<u>Description</u>	<u>Cost</u>
12/07/04	Travel to/from Vallejo for Deposition of Aaron Meltzer, D.P.M.	\$50.40
02/21/07	Travel to/from Long Beach for Deposition of Dusenbury	\$312.80
02/28/07	Travel to/from Stockton for Deposition of Jared Zwickey	\$50.00
	TOTAL:	413.2

Salvatto, et al. v. County of Solano, et al.
USDC EDCA No. CIV S-04-0163 WBS GGH

Other Costs (Expert Fees as allowable pursuant to 28 U.S.C. § 1821 (\$40/day); See Crawford Fitting Co. v. J.T. Gibbons Inc., 482 U.S. 437, 442 (1987) and Sea Coast Foods Inc., v. Lu-Mar Lobster and Shrimp, Inc. 260 F.3d 1054, 1061 (9th Cir. 2001)).

Section 5

<u>Date</u>	<u>Description</u>	<u>Cost</u>
--------------------	---------------------------	--------------------

02/21/07	David A. Dusenbury	\$40.00
02/28/07	Jared Zwickey	\$40.00
	TOTAL:	80

Section 1	207.12
Section 2	4139.83
Section 3	815.51
Section 4	413.20
Section 5	80.00
Grand Total	5655.66

GRAND TOTAL: **\$5655.66**

**ATTACHMENT “A”
TO
BILL OF COSTS**



COMPEX

Case 2:04-cv-00168-WBS-GGH Document 61 Filed 04/05/07 Page 7 of 48 Number 5088744

Legal Services, Inc.

IRS No. 95-4443964

RECEIVED

JUL 26 2004

Terms: NET 10 DAYS

Invoice Date: 7/23/04

Total Due: \$112.12

PORTER SCOTT
WEIBERG & DELEHANT
(916) 925-1489 OK TO PAY
Account: 001996/00094625 Office Expense
Bill to: TERENCE J. CASSIDY Charge File Remit to:
PORTER, SCOTT, WEIBERG & DELEHANT To Co. To Pay P.O. BOX 2738
350 UNIVERSITY AVENUE, SUITE 200 By TJC TORRANCE, CA 90509-2738
SACRAMENTO, CA 95825 (800) 788-8831 x5724

Description of Services	Quantity	Price	Extension
Request #: R358016			
Order Date: 07/13/04			
: TERENCE J. CASSIDY	A	D	
REE: 0768-0021 SALVATTO V CITY	OCT 04 2004		
Case # : CIV S-04-0163 WBS			
Case: SATEACHEEAH G. ANDERSON SALVATTO, ET AL. V CITY OF VALLEJO, ET AL.,			
Record Subject: LATEACHEEAH ANDERSON SALVATTO			
00101 AARON MELTZER, DPM PREPARE FEDERAL SUBPOENA FOR RECORDS			
Basic Charge			22.00
Page Count	151	0.25	37.75
Field Trips	1	11.00	11.00
Phone Calls & Statuses			2.60
Subpoena Preparation	1	8.50	8.50
Notice to Opposing Counsel	1	2.50	2.50
Delivery/Postage	1	3.00	3.00
Witness Fee Check Amount			15.00
Check Fee			2.50
	Sub Total:		104.85
	Sales Tax:		7.27
	Sub Total:		112.12
	Total Due:		112.12

Invoice Number:	5088744	Date:	7/23/04	Page:	1
-----------------	---------	-------	---------	-------	---

Please include invoice number on payment

ORIGINAL COPY

FAX: (415) 884-9954

FEIN # 94-3091764

RECEIVED

NOV 22 2004

PORTER, SCOTT, WEIBERG, ET AL
ATTN: Administrator
350 University Ave
P O Box 255428
Sacramento, CA 95865

INVOICE No.	NOV 30 2004
1693110	<i>105535</i>
Date:	11/15/04
Cust No.	0006040

REMIT PAYMENT TO:

ONE LEGAL, INC.

504 Redwood Blvd., Suite 223

Novato, CA 94947

(415) 491-0606



Cust. No.:	0006040
Invoice No.:	1693110
Inv. Date:	11/15/2004
Due Date:	11/30/2004
Total:	\$95.00
Terms:	Net 15

Law Firm Contact: J. Whitefleet

Client File No.: 76821

Case Short Title: Salvatto V. County of Solano

Documents: Subpoena in A Civil Case; Notice of Taking Deposition

One Legal Branch: SERVICE OF PROCESS

Court: District

Description: Served: Dr. Aaron Meltzer
1460 N. Camino Alto #206, Vallejo, Ca.
**PLEASE NOTE
NEW ADDRESS
ABOVE**

TODAY SERVICE OF PROCESS	75.00
SURCHARGE	20.00

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay

By KB-Q



Due Date	Total This Invoice	
11/30/2004	\$95.00	

-00163-WBS-GGH Document 61 Filed 04/05/07

**Certified Deposition Notaries
1219 MARIN STREET
VALLEJO, CALIFORNIA 94590
(707) 554-9970**

RECEIVED

JAN 03 2005

**PORTER SCOTT,
WEIBERG & DELEHANTY**

TAX ID #68-0173451

INVOICE NUMBER: 11354-1

TO: JOHN R. WHITEFLEET, ESQ.
PORTER, SCOTT, WEIBERG
& DELEHANT
350 UNIVERSITY AVE., SUITE 200
SACRAMENTO, CA 95825

DATE: DECEMBER 29, 2004
SUBJECT: SALVATTO v. COUNTY OF SOLANO, et alii
CASE #CIV S-04-0163
WBS GGH

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay

FEB 14 2005

By: BJC

768-21

****NOTE** INVOICES ARE DUE AND PAYABLE UPON RECEIPT. DELINQUENT ACCOUNTS
(OVER 30 DAYS OLD) ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER
MONTH.**



Esquire Deposition Services,
A Hobart West Company
Tax ID # 22-3779684
1801 I Street, First Floor
Sacramento, CA 95814
TEL (800) 610-0505 FAX (916) 448-8726

53170 CABES01

To:
Porter, Scott, Weiberg & Delehant
350 University Avenue
Suite 200
Sacramento, CA 95825

RECEIVED

JUL 24 2006

ATTN : JOHN R. WHITEFLEET

PORTER SCOTT,
WEIBERG & DELEHANT Due Upon Receipt

INVOICE NUMBER	DATE
44053ESC	07/19/06

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/11/06:
WILLIAM BRETT CLARK

1- 110 110 PGS @ \$2.18

239.80 1CC

SHIPPING & HANDLING
CONDENSED TRANSCRIPT
ASCII DISK
B&W EXHIBITS26.25
35.00
25.00
1.20

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By JRW

BALANCE DUE

TOTAL 327.25 *Thank You!*

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 610-0505
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53170 TOT: \$327.25
INVOICE #: 44053ESC
DATE: 07/19/06

Porter, Scott, Weiberg & Delehant
Attn: JOHN R. WHITEFLEET
350 University Avenue
Suite 200
Sacramento, CA 95825



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A HOBART WEST COMPANY



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A HOBART WEST COMPANY

Esquire Deposition Services,
A Hobart West Company
Tax ID # 22-3779684
1801 I Street, First Floor
Sacramento, CA 95814
TEL (800) 610-0505 FAX (916) 448-8726

53171 CABES01

To:

Porter, Scott, Weiberg & Delehant
350 University Avenue
Suite 200
Sacramento, CA 95825

RECEIVED

AUG 04 2006

PORTER SCOTT,
WEIBERG & DELEHANT

INVOICE NUMBER	DATE
44081ESC	07/21/06

ATTN : JOHN R. WHITEFLEET

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

SEP 14 2006

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/13/06:

JEREMY HUGG	1- 101	101 PGS @ \$2.18	220.18	1CC
KEVIN McCARTHY	1- 51	51 PGS @ \$2.18	111.18	1CC

SHIPPING & HANDLING
CONDENSED TRANSCRIPT
ASCII DISK
B&W EXHIBITS

2 @ \$35.00	70.00
2 @ \$25.00	50.00
	0.60

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By *JRW*

76821

BALANCE DUE

TOTAL 478.24 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 610-0505
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53171 TOT: \$478.24
INVOICE #: 44081ESC
DATE: 07/21/06

Porter, Scott, Weiberg & Delehant
Attn: JOHN R. WHITEFLEET
350 University Avenue
Suite 200
Sacramento, CA 95825



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Esquire Deposition Services
A Hobart West Company
Tax ID # 22-3779684
1801 I Street, First Floor
Sacramento, CA 95814
TEL (800) 610-0505 FAX (916) 448-8726

53172

BLAID01

To:

Porter, Scott, Weiberg & Deleant
350 University Avenue
Suite 200
Sacramento, CA 95825

ATTN : JOHN R. WHITEFLEET

RECEIVED

AUG 04 2006

PORTER SCOTT,
WEIBERG & DELEANT

Due Upon Receipt

INVOICE NUMBER

DATE

44101ESC

07/24/06

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/14/06:

THOMAS LIDDICOET
KELLY SCHROEDERSHIPPING & HANDLING
CONDENSED TRANSCRIPT

SEP 14 2006

By

1- 53 53 PGS @ \$2.18

1- 57 57 PGS @ \$2.18

115.54
124.261CC
1CC26.25
70.00

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By PS
76821

BALANCE DUE

TOTAL 336.05 *Thank You!*

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 610-0505
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53172 TOT: \$336.05
INVOICE #: 44101ESC
DATE: 07/24/06

Porter, Scott, Weiberg & Deleant
Attn: JOHN R. WHITEFLEET
350 University Avenue
Suite 200
Sacramento, CA 95825



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A HOBART WEST COMPANY

Fire Deposition Services,
A Hobart West Company
Tax ID # 22-3779684
1801 I Street, First Floor
Sacramento, CA 95814
TEL (800) 610-0505 FAX (916) 448-8726

53599 DAISF01

To:

Porter, Scott, Weiberg & Delehanty
350 University Avenue
Suite 200
Sacramento, CA 95825

ATTN : JOHN R. WHITEFLEET

RECEIVED

AUG 04 2006

PORTER SCOTT,
WEIBERG & DELEHANTY

INVOICE NUMBER	DATE
44203ESC	07/31/06

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

AUG 14 2006

SEP 14 2006

SERVICES PROVIDED ON 07/19/06:
CORPORAL JOHN WHITNEY

1- 45 45 PGS @ \$2.18

98.10 1CC

SHIPPING & HANDLING
CONDENSED TRANSCRIPT
ASCII DISK25.00
35.00
25.00

OK TO PAY
 Office Expense
 Charge File
 To Go, To Pay
By SC

76824

BALANCE DUE

TOTAL 183.10 *Thank You!*

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(800) 610-0505
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53599 TOT: \$183.10
INVOICE #: 44203ESC
DATE: 07/31/06

Porter, Scott, Weiberg & Delehanty
Attn: JOHN R. WHITEFLEET
350 University Avenue
Suite 200
Sacramento, CA 95825



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Esquire Deposition Services
A Hobart West Company
Tax ID # 22-3779684
1801 I Street, First Floor
Sacramento, CA 95814
TEL (800) 610-0505 FAX (916) 448-8726

53613 BLAID01

To:

Porter, Scott, Weiberg & Delehant **RECEIVED**
 350 University Avenue
 Suite 200
 Sacramento, CA 95825

AUG 14 2006

INVOICE NUMBER	DATE
44276ESC	08/07/06

ATTN : JOHN R. WHITEFLEET

PORTER SCOTT,
WEIBERG & DELEHANT

Due Upon Receipt

AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO SEP 14 2006

SERVICES PROVIDED ON 07/25/06:

LESLIE BARDEN
MARY RAYMOS1- 21 21 PGS @ \$2.18
1- 38 38 PGS @ \$2.1845.78 1CC
82.84 1CCSHIPPING & HANDLING
CONDENSED TRANSCRIPT

2 @ \$35.00

25.00
70.00

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By *[Signature]*
768-21

BALANCE DUE

TOTAL

223.62

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5% per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
 Please Call
 (800) 610-0505
 Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
 P.O. Box 827819
 Philadelphia, PA 19182-7829
 Tax ID # 22-3779684

JOB: 53613 TOT: \$223.62
 INVOICE #: 44276ESC
 DATE: 08/07/06

Porter, Scott, Weiberg & Delehant
 Attn: JOHN R. WHITEFLEET
 350 University Avenue
 Suite 200
 Sacramento, CA 95825



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Kusar Court Reporters & Legal Services, Inc
 Reporter Division e-mail: Depo@Kusar.com
 111 W. Ocean Blvd., Suite 1200
 Long Beach, CA 90802
 Phone: 562-437-8485 Fax: 562-437-8073

INVOICE

Invoice No.	Invoice Date	Job No.
139412	2/26/2007	1029202
Job Date	Case No.	
2/21/2007	CIVS040163WBSGGH	
Case Name		
Salvatto vs. County of Solano		
Payment Terms		
Due upon receipt		

RECEIVED

FEB 28 2007

PORTER SCOTT,
WEIBERG & DELEPHANT

John R. Whitefleet
 Porter, Scott, Weiberg & Delephant
 350 University Avenue
 Suite 200
 Sacramento, CA 95825

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David A. Dusenbury

1,993.67

TOTAL DUE >>> \$1,993.67

Deposit of \$300 applied.

Thank you for your business. Visit www.kusar.com to see
 our new look and the great services available to you!

(-) Payments/Credits:	300.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,693.67

C.O.D. Paid in full**Tax ID:** 33-0228098*Please detach bottom portion and return with payment.*

John R. Whitefleet
 Porter, Scott, Weiberg & Delephant
 350 University Avenue
 Suite 200
 Sacramento, CA 95825

Invoice No. : 139412
 Invoice Date : 2/26/2007
 Total Due : \$ 1,693.67

Remit To: **Kusar Court Reporters & Legal Services, Inc**
 Reporter Division e-mail: Depo@Kusar.com
 111 W. Ocean Blvd., Suite 1200
 Long Beach, CA 90802

Job No. : 1029202
 BU ID : 1-RPT
 Case No. : CIVS040163WBSGGH
 Case Name : Salvatto vs. County of Solano

PORTER, SCOTT, WEIBERG & DELEHANT
Sacramento, California 95825

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK	NET AMOUNT
				DEDUCTION	
02/13/07	4486 KUSAR COURT REPORTERS & LEGAL FILING FEE FOR DEPOSITION ON 02/21/07	0768.0021	300.00		300.00

CHECK DATE	CONTROL NUMBER	TOTALS ►	GROSS:	Ded:	Net:
02/13/07	116445		300.00	0.00	300.00

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US BANK OF CALIFORNIA
1440 Ethan Way
Sacramento, CA 95825

116445
DATE CHECK AMOUNT

90-22671211

DATE CHECK AMOUNT

02/13/07 116445 ***\$300.00

PAY
TO THE
ORDER
OF:
*** THREE HUNDRED & 00/100 DOLLARS

LAW OFFICES OF
PORTER, SCOTT, WEIBERG & DELEHANT
A PROFESSIONAL CORPORATION
350 UNIVERSITY AVENUE - SUITE 200
SACRAMENTO, CALIFORNIA 95825

KUSAR COURT REPORTERS & LEGAL
111 W. OCEAN BLVD., STE. 1200
SERVICES, INC.
LONG BEACH CA 90802

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 17 of 41



COURT REPORTERS & LITIGATION SUPPORT SERVICES, INC.
111 West Ocean Boulevard, Suite 1200, Long Beach, CA 90802
562.437.8485 (Office) 562.437.8073 (Facsimile)
E-MAIL: DEPO@KUSAR.COM

TO:	Cynthia			FROM:	Aurora
FAX:	916-927-3706			PAGES:	1, including cover
TIME:	12:45			DATE:	02/12/07
RE: Deposit for Salvatto vs. County of Solano, scheduled 02/21/07					
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Per your request <input type="checkbox"/> Please Reply <input type="checkbox"/> Please process for payment					

Kusar Court Reporters requires a \$300 deposit with all new or out-of-state clients. This amount will be applied to the total cost of the deposition transcript. The balance will be on a C.O.D. basis. Any refund owed to you will be delivered with the transcript or refunded to the credit card.

If the deposition cancels after 4:00 pm on the day prior to the deposition date, a \$150.00 late cancellation fee will apply.

Please make your check payable to Kusar Court Reporters, or if you prefer, we do accept Visa, MasterCard and American Express. Our Tax I.D. number is 033-0228098.

Thank you for your attention in this matter. We look forward to doing business with you.

DEPOSIT PAYMENT BY CREDIT CARD:

Cardholder's Name: _____

Signature: _____

Card #: _____ Exp: ____ / ____ Code: _____

Credit Card Billing Address: _____



California Deposition Reporters • 209-478-3377, Fax: 209-478-7051
2509 West March Lane, Stockton, CA 95207-6521

John R. Whitefleet
Porter, Scott, Weiberg & Delehant
350 University Avenue
Suite 200
Sacramento, CA 95825

RECEIVED

UPS 9:10
MAR 15 2007

PORTER SCOTT,
WEIBERG & DELEHANT

INVOICE NO.	DATE	JOB NUMBER
270957	03/14/2007	01-51393
JOB DATE	REPORTER(S)	CASE NUMBER
02/28/2007	PEYTB1	
CASE CAPTION		
Salvatto vs. City of Vallejo		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Zared Zwickey
EXHIBITS
CCP 2025 Processing Fee
E-Mail Transcript
UPS Charges

768.00Z/

185.65	
7.65	
20.00	
15.00	
5.00	
TOTAL DUE >>>	233.30
AFTER 04/13/2007 PAY	<u>256.63</u>

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
By JRW

TAX ID NO.: 91-2141572

(916) 929-1481 Fax (916) 927-3706

Please detach bottom portion and return with payment.

John R. Whitefleet
Porter, Scott, Weiberg & Delehant
350 University Avenue
Suite 200
Sacramento, CA 95825

Invoice No.: 270957
Date : 03/14/2007
TOTAL DUE : 233.30
AFTER 4/13/2007 PAY : 256.63

Job No. : 01-51393
Case No. : Salvatto vs. City of Vallejo

Remit To: California Deposition Reporters
2509 W. March Lane
Suite 160
Stockton, CA 95207-6521

De Neechea Inc.

More than a copy service.....

400 Capitol Mall, Suite 690
 Sacramento, CA 95814
 Tel (916) 444-1414
 Fax (916) 444-1011

RECEIVED

JUN 28 2004

PORTER SCOTT,
WEIBERG & DELEHANT

DATE	INVOICE #
6/25/2004	24604

BILL TO

Porter Scott Wieberg & Delehant
 350 University Ave., Suite 200
 Sacramento, CA 95825

SEP 08 2004

Attn: Sandra Chapman

YOUR BILLING REFERENCE

0768-0021
 Salvato v. Ci Vallejo
 Salvato

SALVATTO

TERMS	DUE DATE	DELIVERY DATE
Net 10	7/5/2004	6/25/2004

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Convert from CD to Full size Audio cassette tape CA Sales Tax	15.00 7.75%	30.00T 2.33

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By *[Signature]*



Thank you for your business.

Total

\$32.33

De Necochea Inc.

More than a copy service....

400 Capitol Mall • Suite 690 • Sacramento • California • 95814
 Tel: (916) 444-1414 Fax: (916) 444-1011
 e-mail: denecochea@aol.com

Job #

24604

Account Manager:

Written By: SDN

Order Date: 01/23/04 Due: 01/24/04 @ am (pm) RUSHRequested by: Sandra Chapman

Tel #

999-1471X34

Firm Name: Porter Scott

of Originals

of Copies
(total sets)

1 copy

Address: _____

Bill To:

Client Matter #: 6768 - 0021(Add'l Billing Info) Salvato v. Ci Vallejo

Job Grade: A B C D E Quote: \$ _____

COPY INSTRUCTIONS

- Copy As Original (Size for Size)
- Tagged Originals: Copy Only _____
- Single Sided Copy (1:1 / 2:1)
- Double Sided Copy (2:2 / 1:2)
- All 8.5 x 11
- Color Originals: B/W or COLOR
- RIP from Disk / Download & RIP from E-Mail
- Reduce/Enlarge to: _____ B/W or Color
- Oversize Copies - B/W or Color — Fold or Roll
- Stock: _____
- Scan Docs to CD - PDF / TIF / JPEG

Do We Label/Copy ?

Y / N

<input type="checkbox"/>	<input type="checkbox"/>	File Folder Labels _____
<input type="checkbox"/>	<input type="checkbox"/>	Redweld Labels _____
<input type="checkbox"/>	<input type="checkbox"/>	Post-it Notes (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/>	Flags (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/>	Index Tabs (Match / Copy) _____
<input type="checkbox"/>	<input type="checkbox"/>	Spines _____
<input type="checkbox"/>	<input type="checkbox"/>	Slip Sheets _____
<input type="checkbox"/>	<input type="checkbox"/>	Standard Language _____
<input type="checkbox"/>	<input type="checkbox"/>	Blank Index Tabs _____
<input type="checkbox"/>	<input type="checkbox"/>	Covers _____

FINISHING / BATES NUMBERING / OTHER SERVICES**Originals:**

- Re-Bind the same as prior to copying
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Originals

Copies:

- Bind same as Originals - Collate or Group
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Copies

Starting No.: _____

Starting No.: _____

SPECIAL INSTRUCTIONS:

CD / DISC / AUDIO / VIDEO - DUPLICATION:

- Audio Cassette: 60 min / 90 min
- Video Duplication: VHS / 8mm / VHS-C
- Convert from CD to BIG SITE
- Burn CD / Copy Disc to Disc - CD - Zip

De Neechea Inc.

More than a copy service.....

400 Capitol Mall, Suite 690
 Sacramento, CA 95814
 Tel (916) 444-1414
 Fax (916) 444-1011

RECEIVED

JUL 07 2004

PORTER SCOTT,
WEIBERG & DELEHANT

INVOICE

DATE	INVOICE #
6/30/2004	24645

BILL TO

Porter Scott Wieberg & Delephant
 350 University Ave., Suite 200
 Sacramento, CA. 95825

Attn: Sandra Chapman

YOUR BILLING REFERENCE

0768-0021
 Sacramento, Ca of Vallejo
Sacramento

TERMS	DUUE DATE	DELIVERY DATE
Net 10	7/10/2004	6/30/2004

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	CD to Audio cassette tape. CA Sales Tax	10.00 7.75% OK TO PAY <input type="checkbox"/> Office Expense <input checked="" type="checkbox"/> Charge File <input type="checkbox"/> To Co. To Pay By <i>TSC</i>	20.00T 1.55

Thank you for your business.

Total

\$21.55



De Necochea Inc.

More than a copy service.....

400 Capitol Mall • Suite 690 • Sacramento • California • 95814
 Tel: (916) 444-1414 Fax: (916) 444-1011
 e-mail: denecochea@aol.com

Job #

241645

Account Manager:

Written By:

Order Date: 10/28/04 Due: 10/29/04 @ am / pm / RUSHRequested by: Landra ChapmanTel # 929-1481Firm Name: Porter Scott# of Originals 1Address: Porter Scott# of Copies (total sets) 2Client Matter # 07168-0021(Add'l Billing Info) Salvato v. City of VallejoBill To: Porter Scott

Job Grade: A B C D E Quote: \$

COPY INSTRUCTIONS

- Copy As Original (Size for Size)
- Tagged Originals: Copy Only _____
- Single Sided Copy (1:1 / 2:1)
- Double Sided Copy (2:2 / 1:2)
- All 8.5 x 11
- Color Originals: B/W or COLOR
- RIP from Disk / Download & RIP from E-Mail
- Reduce/Enlarge to: _____ B/W or Color
- Oversize Copies - B/W or Color — Fold or Roll
- Stock: _____
- Scan Docs to CD - PDF / TIF / JPEG

Do We Label/Copy ?

Y / N

<input type="checkbox"/>	<input type="checkbox"/> File Folder Labels _____
<input type="checkbox"/>	<input type="checkbox"/> Redweld Labels _____
<input type="checkbox"/>	<input type="checkbox"/> Post-it Notes (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/> Flags (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/> Index Tabs (Match / Copy) _____
<input type="checkbox"/>	<input type="checkbox"/> Spines _____
<input type="checkbox"/>	<input type="checkbox"/> Slip Sheets _____
<input type="checkbox"/>	<input type="checkbox"/> Standard Language _____
<input type="checkbox"/>	<input type="checkbox"/> Blank Index Tabs _____
<input type="checkbox"/>	<input type="checkbox"/> Covers _____

FINISHING / BATES NUMBERING / OTHER SERVICES**Originals:**

- Re-Bind the same as prior to copying
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Originals

Copies:

- Bind same as Originals - Collate or Group
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Copies

Starting No.: _____

Starting No.: _____

SPECIAL INSTRUCTIONS:**CD / DISC / AUDIO / VIDEO - DUPLICATION:**

- Audio Cassette: 60 min / 90 min
- Video Duplication: VHS / 8mm / VHS-C
- Convert from CD to DVD Single Layer
- Burn CD / Copy Disc to Disc - CD - Zip



COMPLEX
Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 29 of 41
Legal Services, Inc.

INVOICE

Please Remit Payment

325 South Maple Avenue

Torrance, CA 90503

Fax (310) 592-5400 (888) 426-6739

FED Tax# 95-4443964

RECEIVED

SEP 07 2004

INVOICE NUMBER
027613

BILL TO: PSWD 001996

PORTER SCOTT,
WEIBERG & DELEHANT

ON RECEIPT

PORTER, SCOTT, WEIBERG & DELEH
350 UNIVERSITY AVENUE
SUITE 200
SACRAMENTO CA 95825

REQUESTED BY: PSWD 001996

PORTER, SCOTT, WEIBERG & DELEH
350 UNIVERSITY AVENUE
SUITE 200
SACRAMENTO CA 95825

ADJUSTER: *Terrance John Cassidy*
CLAIM #:
INSURED:

ATTENTION: SANDY CHAPMAN

Date of Loss:

CASE TITLE: PEOPLE V SALVATTO
CASE #: VCR165245

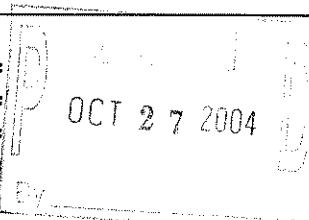
COURT: SOLANO SUPERIOR COURT
VALLEJO-BENICIA JUDI DIST

CLIENT FILE NUMBER: SALVATTO V CITY OF VALLEJ

768-21

SERVICE INFORMATION
PARTY TO SERVE: SOLANO COUNTY SUPERIOR COURT
ADDRESS: UNKNOWN

SERVED TO:
TITLE:
DATE:
TIME:



REPORT

OK TO PAY
 Office Expense
 Charge File
 To C/c to Pay
By *[Signature]*

BILLING INFORMATION

10-DAY -- COURT RESEARCH	45.00
COURT FEES CHK # 4609795 08/24/04	47.00
WITNESS FEE/FILING FEE ADVANCE - 10% \$5.00 MIN.	5.00
COURT RESEARCH @\$40.00 AN HOUR	20.00
OUT OF AREA - SOLANO COUNTY	20.00
POSTAGE	5.00

BILLING DATE:	08/26/04	TOTAL AMOUNT DUE >>>	142.00
---------------	----------	----------------------	--------

When paying by invoice, please indicate invoice number. If statement client - this invoice will appear on your monthly statement.

THANK YOU FOR USING COMPEX SPECIAL SERVICES.

INVOICE*De Heedden Inc.*

More than a copy service.....

400 Capitol Mall, Suite 690
 Sacramento, CA 95814
 Tel (916) 444-1414
 Fax (916) 444-1011

RECEIVED

JUN 27 2005

PORTER SCOTT,
WEIBERG & DELEHANT

DATE

INVOICE #

6/23/2005

29590

BILL TO

Porter Scott Wieberg & Delehant
 350 University Ave., Suite 200
 Sacramento, CA. 95825

Attn: Sandy Chapman

AUG 05 2005

YOUR BILLING REFERENCE

0768-0021
 Salvatto v. Ci Vallejo

TERMS

DUE DATE

DELIVERY DATE

net 15

7/8/2005

6/23/2005

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Audio cassette tape duplication CA Sales Tax	10.00 7.75%	30.00T 2.33

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By JL

*Thank you for your business.***Total****\$32.33**

9590

More than a copy service.....

400 Capitol Mall • Suite 690 • Sacramento • California • 95814
 Tel: (916) 444-1414 Fax: (916) 444-1011
 e-mail: denecocha@aol.com

Account Manager: _____

Written By: *P. Le.*

Order Date: 6/23/05 Due: 6/24/05 @ _____ am / pm / RUSH

Requested by: Sandy WasmannTel # 729-1481 X 364Firm Name: Porter Scott# of Originals 1

Address: _____

of Copies (total sets) 3 copiesClient Matter # 0769-0021Bill To: Porter Scott(Add'l Billing Info) Salvatto v. Ci Vallejo

Job Grade: A B C D E Quote: \$ _____

COPY INSTRUCTIONS

- Copy As Original (Size for Size)
- Tagged Originals: Copy Only _____
- Single Sided Copy (1:1 / 2:1)
- Double Sided Copy (2:2 / 1:2)
- All 8.5 x 11
- Color Originals: B/W or COLOR
- RIP from Disk / Download & RIP from E-Mail
- Reduce/Enlarge to: _____ B/W or Color
- Oversize Copies - B/W or Color — Fold or Roll
- Stock: _____
- Scan Docs to CD - PDF / TIF / JPEG

Do We Label/Copy ?

Y / N

- File Folder Labels _____
- Redweld Labels _____
- Post-it Notes (R&R) _____
- Flags (R&R) _____
- Index Tabs (Match / Copy) _____
- Spines _____
- Slip Sheets _____
- Standard Language _____
- Blank Index Tabs _____
- Covers _____

FINISHING / BATES NUMBERING / OTHER SERVICES**Originals:**

- Re-Bind the same as prior to copying
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Originals

Copies:

- Bind same as Originals - Collate or Group
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Copies

Starting No.: _____

Starting No.: _____

SPECIAL INSTRUCTIONS:

3 ↘

CD / DISC / AUDIO / VIDEO - DUPLICATION:

- Audio Cassette: 60 min / 90 min
- Video Duplication: VHS / 8mm / VHS-C
- Convert from _____ to _____
- Burn CD / Copy Disc to Disc - CD - Zip

De Neechea Inc.

More than a copy service....

400 Capitol Mall, Suite 690
Sacramento, CA 95814
Tel (916) 444-1414
Fax (916) 444-1011

RECEIVED

NOV 02 2005

PORTER SCOTT,
WEIBERG & DELEHANT

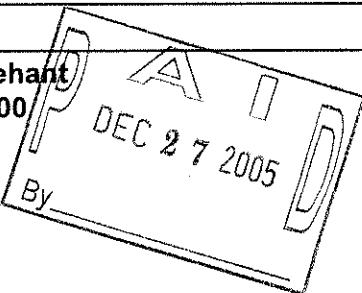
INVOICE

DATE	INVOICE #
10/31/2005	31183

BILL TO

Porter Scott Wieberg & Delehant
350 University Ave., Suite 200
Sacramento, CA. 95825

Attn: Sandra Chapman



YOUR BILLING REFERENCE

0768-0021
Salvatto v. Ci Vallejo

TERMS	DUE DATE	DELIVERY DATE
net 15	11/15/2005	10/26/2005

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Audio cassette tape duplication CA Sales Tax	10.00 7.75%	20.00 1.55

OK TO PAY
 Office Expense
 Charge File
 To Co. To Pay
 By SC

Thank you for your business.

Total \$21.55

De Necochea Inc.

More than a copy service.....

400 Capitol Mall • Suite 690 • Sacramento • California • 95814
 Tel: (916) 444-1414 Fax: (916) 444-1011
 e-mail: denecochea@aol.com

Job # 3183

Account Manager: _____

Written By: PeteOrder Date: 1/26/07 Due: 1/27/07 am / pm / RUSHRequested by: Wright HarmonFirm Name: HAROLD COATT

Address: _____

Client Matter # ATL 64 - 6051
 (Add'l Billing Info) Salvatore v. Ci Valley

Job Grade: A B C D E Quotc: \$ _____

Tel # 739-1481# of Originals 1# of Copies (total sets) 1Bill To: HAROLD COATT**COPY INSTRUCTIONS**

- Copy As Original (Size for Size)
- Tagged Originals: Copy Only _____
- Single Sided Copy (1:1 / 2:1)
- Double Sided Copy (2:2 / 1:2)
- All 8.5 x 11
- Color Originals: B/W or COLOR
- RIP from Disk / Download & RIP from E-Mail
- Reduce/Enlarge to: _____ B/W or Color ,
- Oversize Copies - B/W or Color — Fold or Roll
- Stock: _____
- Scan Docs to CD - PDF / TIF / JPEG

Do We Label/Copy ?

Y / N

<input type="checkbox"/>	<input type="checkbox"/>	File Folder Labels _____
<input type="checkbox"/>	<input type="checkbox"/>	Redweld Labels _____
<input type="checkbox"/>	<input type="checkbox"/>	Post-it Notes (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/>	Flags (R&R) _____
<input type="checkbox"/>	<input type="checkbox"/>	Index Tabs (Match / Copy) _____
<input type="checkbox"/>	<input type="checkbox"/>	Spines _____
<input type="checkbox"/>	<input type="checkbox"/>	Slip Sheets _____
<input type="checkbox"/>	<input type="checkbox"/>	Standard Language _____
<input type="checkbox"/>	<input type="checkbox"/>	Blank Index Tabs _____
<input type="checkbox"/>	<input type="checkbox"/>	Covers _____

FINISHING / BATES NUMBERING / OTHER SERVICES**Originals:**

- Re-Bind the same as prior to copying
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Originals

Copies:

- Bind same as Originals - Collate or Group
- Staple
- Clip
- Rubber Band
- Drill: 2 Hole or 3 Hole
- GBC Spiral or VELO or ACCO
- Foam Core Mount / Laminate / Pad
- Bates Numbering - Copies

Starting No.: _____

Starting No.: _____

SPECIAL INSTRUCTIONS:

Copy 2nd audio file
Send PDF files

CD / DISC / AUDIO / VIDEO - DUPLICATION:

- Audio Cassette: 60 min / 90 min
- Video Duplication: VHS / 8mm / VHS-C
- Convert from _____ to _____
- Burn CD / Copy Disc to Disc - CD - Zip

De Necochea Inf.

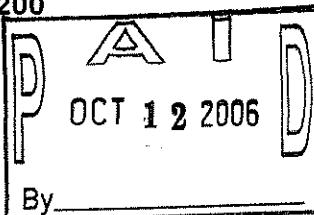
PROFESSIONAL COPY & PRINT SERVICES

400 Capitol Mall, Suite 690
Sacramento, CA 95814
Tel (916) 444-1414
Fax (916) 444-1011

BILL TO

Porter Scott Wieberg & Delehant
350 University Ave., Suite 200
Sacramento, CA. 95825

Attn: Sandy Chapman



RECEIVED

AUG 17 2006

PORTER SCOTT,
WIEBERG & DELEHANT

DATE

8/15/2006

INVOICE #

34579

YOUR BILLING REFERENCE

0768-0021
Salvatto v. City of Vallejo

TERMS	DUE DATE	DELIVERY DATE
net 15	8/30/2006	8/15/2006

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,022	Litigation Copies	0.12	242.64T
22	Pre-printed Tabs	0.30	6.60T
18	Custom Tabs	0.75	13.50T
6	Audio cassette tape duplication CA Sales Tax	10.00 7.75%	60.00T 25.01
	OK TO PAY <input type="checkbox"/> Office Expense <input checked="" type="checkbox"/> Charge File <input type="checkbox"/> To Co. To Pay By <i>[Signature]</i>		
			
	<i>It's a pleasure working with you.</i>	Total	\$347.75

Fees Cost Transaction File List

PORTER, SCOTT, WEIBERG & DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 29 of 41

Client	Date	Tmkr	P	Trans H	Tcd	Rate	Amount	Ref #
Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE								
768.0021	10/31/2005	65 A	856			0.200	7.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 39 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65 A	856			0.200	13.20 PHOTOCOPY CHARGES @ .20 PER PAGE - 66 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65 A	856			0.200	0.60 PHOTOCOPY CHARGES @ .20 PER PAGE - 3 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65 A	856			0.200	2.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 14 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65 A	856			0.200	32.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 164 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65 A	856			0.200	12.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 64 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65 A	856			0.200	20.20 PHOTOCOPY CHARGES @ .20 PER PAGE - 101 (PLEADING) 10/31/2005	ARCH

Fайл Cost Transaction File List

PORTER, SCOTT, WEIBERG & DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 30 of 41

Client	Date	Tmkr	P	Tcd	Rate	Amount	Ref #
Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE							
768.0021	12/13/2006	65 A	856		0.200	SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO 1.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 7 (EXHIBITS) 12/13/2006 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	12/13/2006	65 A	856		0.200	16.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 82 (PLEADING) 12/13/2006 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	12/14/2006	65 A	856		0.200	17.20 PHOTOCOPY CHARGES @ .20 PER PAGE - 86 (PLEADING) 12/14/2006 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	12/21/2006	65 A	856		0.200	9.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 47 (MISCELLANEOUS) 12/21/2006 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	01/22/2007	65 A	856		0.200	1.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 7 (DEPOSITION TRANSCRIPTS) 01/22/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	01/25/2007	65 A	856		0.200	2.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 12 (DEPOSITION TRANSCRIPTS) 01/25/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	01/30/2007	65 A	856		0.200	19.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 97 (EXHIBITS) 01/30/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH

Total Cost Transaction File List

PORTER, SCOTT, WEIBERG & DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 31 of 41

Client	Date	Trans	Tmkr	H	Tcd	Rate	Amount	Ref #
Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE								
768.0021	02/01/2007	65 P	856		0.200	12.00	PHOTOCOPY CHARGES @ .20 PER PAGE - 60 (EXHIBITS) 02/01/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	179
768.0021	02/02/2007	65 P	856		0.200	3.80	PHOTOCOPY CHARGES @ .20 PER PAGE - 19 (EXHIBITS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	183
768.0021	02/02/2007	65 P	856		0.200	0.40	PHOTOCOPY CHARGES @ .20 PER PAGE - 2 (EXHIBITS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	184
768.0021	02/02/2007	65 P	856		0.200	35.60	PHOTOCOPY CHARGES @ .20 PER PAGE - 178 (MISCELLANEOUS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	185
768.0021	02/02/2007	65 P	856		0.200	1.00	PHOTOCOPY CHARGES @ .20 PER PAGE - 5 (MISCELLANEOUS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	186
768.0021	03/07/2007	65 P	856		0.200	16.60	PHOTOCOPY CHARGES @ .20 PER PAGE - 83 (PLEADING) 03/07/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	212

Total for Tcode 856

Billable

591.80 PHOTOCOPYING CHARGES @ .20 PER PAGE

Tcode 858 PHOTOCOPYING CHARGES @ .30 PER PAGE

768.0021 02/05/2004 65 A 858

2.70 PHOTOCOPY CHARGES @ .30 PER PAGE - 9 (CORRESPONDENCE)

ARCH

Total Cost Transaction File List

PORTER, SCOTT, WEIBERG & DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 32 of 41

Client	Date	Tmkr	H	Tcd	Rate	Amount	Ref #
Tcode 792 MILEAGE @ .50 PER MILE							
768.0021	12/07/2004	47	A	792	50.40	126 MILES @ .40 PER MILE TO/FROM VALLEJO ON 12/07/04 FOR DEPOSITION CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	02/28/2007	47	P	792	0.500	50.00 100 MILES @ .50 PER MILE TO/FROM STOCKTON ON 02/28/07 FOR DEPOSITION CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	213

EXPENSE VOUCHER

FILE Salvatto v City of Vallejo NO. 768-21

Date	Travel To	Via	For	Return
<u>12/7/04</u>	<u>VALLEJO</u>	<u>SEA</u>		<u>12/7</u>

Mileage	<u>126.5 ft</u>	\$ <u>105</u>
Meals	<u>(cash)</u>	\$ <u>8.14/05</u>
Lodging		\$ _____
Misc.		\$ _____
Entertainment (Specify)		\$ _____

To Case

TOTAL \$ _____

REMARKS:

Deposition of Dr. AARON MELTZER

11:58
156
14
0.00

Cashier: John Whittleff
12/7/04

Register #3
1:51:26 PM

Order #: 573455

THANK YOU!

We value your comments! Call us at...
1 (800) 354-4199

<input type="checkbox"/> Charge Office	From:	Date Paid:
<input type="checkbox"/> Charge File		<u>105</u> <u>8.14</u>
<input type="checkbox"/> Pay Atty _____	Approved:	Check No.: <u>SW</u>

EXPENSE VOUCHER

FILE Salvatto v City of Valley NO. 768-21

Date	Travel To	Via	For	Return
2/28/07	Stratton		Ago	2/28

Mileage 100 miles RT \$ 307Meals CASH - No Rec. \$ 7.42 307

Lodging \$ _____

Misc. \$ _____

Entertainment (Specify) \$ _____

To Case

TOTAL \$ _____

REMARKS:

Opinion of As expert
Jared Zwickey

John Whitehead

<input type="checkbox"/> Charge Office	From:	Date Paid: <u>3/07</u>
<input checked="" type="checkbox"/> Charge File		<u>7.42</u> .
<input type="checkbox"/> Pay Ally _____	Approved <i>MW</i>	Check No: _____

EXPENSE VOUCHER

FILE Salvatto v City of Vallejo NO. 768-21

Date	Travel To	Via	For	Return
2/21/07	Long Beach		4010	2/21

airplane Mileage	(cc)	\$ <u>254.80</u> 3/07
Meals	(cc)	\$ <u>12.32</u> 3/07
shuttle Lodging	(cc)	\$ <u>58.00</u> 3/07
parking Misc.	(cc)	\$ <u>12.00</u> 3/07
drinks/other Entertainment (Specify)	(cash) NO Rec.	\$ <u>15.55</u> 3/07

TOTAL \$ _____

To Case

REMARKS:

*Deposition of IT's expert
in Long Beach*

John Whitefeet

<input type="checkbox"/> Charge Office	From:	Date Paid: <u>3/07</u>
<input type="checkbox"/> Charge File		<u>15.55</u>
<input type="checkbox"/> Pay Ally _____	Approved <u>dw</u>	Check No:

HMSHost
CPK ASAP T1
Los Angeles Int'l Airport

1339 *Lingkan*

CHK 3487 FEB21'07 3:05PM GST 1

1 PEPPERONI PIZZA	8.99
1 Xtra 22oz SODA F	2.39
Subtotal	11.38
Tax	0.94
Amt Paid	12.32
XXXXXXXXXXXX6071	XX/XX
MTD	12.32

Guadalajara Int'l Airport

Card No. : XXXXXXXXXX6071
Card Type : Visa
Billing Address Code : 083438

Customer : 20 Seq # 34614
License Plate : XX NOPLATE
Time : 04/21/07 Lane 39
Ext. : 18-06 04/21/07 Lane 58

FEE	\$	12.00
ANNUAL TEND	\$	12.00
CASH	\$	0.00
FREIGHT FWD	\$	12.00
CHEQUE	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 12.00
Taxes Included

(ii) Start Calculation Details (II)

1 Bar of soap cost \$1.00 + \$12.00 = \$13.00

III. Evaluation Details

16 Thank You 林木

SuperShuttle®

TRIP RECORD

Pass. Name John W. Miller

Company _____

Address/Bldg. 200 E. Little St. #1

City Long Beach Zip 90803
Conf./Acct. # 72014764

From: WILLIE BROWN To: JK

Page

Fare \$	2960
Tip \$	
Total \$	7960

<i>Method of Payment</i>
CREDIT CARD
DIRECT BILL
CASH RECEIPT
PREPAID

Driver No. 70716 Date 2/21/06

Customer Signature here authorizes Direct Bill or Credit Card Charge
WHITE: SuperShuttle YELLOW: SuperShuttle PINK: Customer Copy

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 37 of 41

John R. Whitefleet

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, February 20, 2007 11:38 AM
To: John R. Whitefleet
Subject: Ticketless Confirmation - WHITEFLEET/JOHN - CX6X5V



Receipt and Itinerary as of 02/20/07 1:38 PM

Confirmation Number
CX6X5VConfirmation Date: 02/20/07
Received: JOHN WHI

Check In Online

Passenger Information

Passenger Name	Ticket#	Account Number
WHITEFLEET/JOHN	526-2372819156-5	00000206453763

Itinerary:

Date	Flight	Routing Details
Wed Feb 21	2717	Depart SACRAMENTO CA (SMF) at 7:10 AM Arrive in LOS ANGELES INTL (LAX) at 8:30 AM
Wed Feb 21	602	Depart LOS ANGELES INTL (LAX) at 4:35 PM Arrive in SACRAMENTO CA (SMF) at 5:50 PM

Cost and Payment Summary

Air	\$ 217.68
Tax	\$ 23.12
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: \$254.80Current payment(s)
02/20/07 VISA xxxxxxxxxxxx6071 Ref 526-2372819156-5 \$254.80**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 02/20/08. Any change to this itinerary may result in a fare increase.

Fare Calculation:ADT- 1 SMFWNLAX YL 117.00 LAXWNSMF YL 117.00 \$234.00 ZP6.80 XFSMF4.50 LAX4.50
AYSMF2.50 LAX2.50 \$254.80

John R. Whitefleet

From: info@airportshuttles.com
Sent: Tuesday, February 20, 2007 11:55 AM
To: John R. Whitefleet
Subject: AirportShuttles.com Reservation 7344764, 7344765

Driver will require either the voucher or the confirmation number below for pick up.

Travel Confirmation: 02/21/2007: 7344765
02/21/2007: 7344764

Itinerary #: AS2147494213

To print your voucher, review the cancellation policy, or view vehicle information, please click on the following link:

http://www.airportshuttles.com/cgi-bin/rates.pl?_cgifunction=getres&res=.%05%CF%11%CE%2A%E8%FC%97M

Thank you for booking your transportation with AirportShuttles.com. The information below contains the details of your itinerary. Please review it to make sure all information is accurate.

Transportation Reserved: Your credit card has been charged in full. If your plans change, you must cancel or change your transportation reservation in advance in accordance with both AirportShuttles.com and transportation provider cancellation policies to avoid a no-show charge. Please refer to the conditions and cancellation policy listed in the link above. You may make changes by calling 954-742-0947 between the hours of 9am and 5pm EST Monday through Friday. If you need to cancel or make changes outside of these hours please refer to the dispatch number below.

Reservation Summary:

Name: johnw whitefleet

E-mail: jwhitefleet@pswdlaw.com

Contact phone: 9168327558

Reservation Summary:

Company: SuperShuttle

Reservation rate: 58.00

Reserved under the name: johnw whitefleet

Pick up location: AIRPORT: LAX FLIGHT: WN 2717

Drop off location: Long Beach Convention Center, 300 E Ocean Blvd LONG BEACH CA, 90802

Pick up date & time: 02/21/2007 08:30am

Returning date & time (if round trip): 02/21/2007 1:55pm-2:10pm FLIGHT: WN 602

Vehicle type: Share Ride Van

Number of passengers: 1 Adults / 0 Child

Taxes & service fees: \$0.00

Gratuity: \$0.00 (if no gratuity is added please don't forget to tip the driver)

Total amount charged to credit card: \$58.00

Wheelchair Accessible: No

Additional Information: Number of bags:

Major cross streets:

If pick-up from airport, please provide originating city: Sacramento

To reach dispatch or if you need to cancel or modify a reservation after hours call:

Company: SuperShuttle - Dispatch Contact: 800-258-3826 Directions: After collecting luggage, proceed to the outer curb under the Orange sign that says "Van Shared Ride", look for the SuperShuttle curb coordinator.

Transportation Summary:

If you have questions about your reservation, you can call us at 954-742-0947 or email us at info@airportshuttles.com - We'll respond within 24 hours. Our phone support is available Monday through Friday 9am to 5pm EST. For after hour assistance please refer to the dispatch number listed above.

Unless specified otherwise, rates are quoted in US dollars. Even though most providers include incidental service fees in the reservation, the price shown above MAY NOT include any applicable incidental service fees (such as tolls, parking fees, airport tax, destination changes and mini bar snacks etc.) The transportation provider will assess these fees, charges, and surcharges upon completion of your trip.

Thank you for choosing AirportShuttles.com



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and find the latest in travel news*

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HOTEL ROOMS

AIRFARE

CAR RENTALS

CUSTOMER

The driver will require this voucher or the confirmation number below for pick up.
You can print this page by [clicking here](#).

Thank you for booking your transportation with AirportShuttles.com. The information below contains the details of your itinerary. Please review this voucher to make sure all the information is accurate.

Travel Confirmation: 02/21/2007: 7344765
02/21/2007: 7344764

Itinerary #: AS2147494213

Transportation Reserved: Your credit card has been charged in full. If your plans change, you must cancel or change your transportation reservation in advance in accordance with both AirportShuttles.com and transportation provider cancellation policies to avoid a no-show charge. Please refer to the conditions and cancellation policy listed below. You may make changes by calling 954-742-0947 between the hours of 9am and 5pm EST Monday through Friday. If you need to cancel or make changes outside of these hours please refer to the dispatch number below.

Reservation Summary:

Main Contact:

Name: johnw whitefleet
Email: jwhitefleet@pswdlaw.com
Contact phone: 9168327558

Reservation Summary:

Company: SuperShuttle
Reservation rate: 58.00
Reserved under the name: johnw whitefleet
Pick up location: AIRPORT: LAX FLIGHT: WN 2717
Drop off location: Long Beach Convention Center, 300 E Ocean Blvd LONG BEACH CA, 90802
Pick up date & time: 02/21/2007 08:30am
Returning date & time (if round trip): 02/21/2007 1:55pm-2:10pm FLIGHT: WN 602
Vehicle type: Share Ride Van
Number of passengers: 1 Adult(s) / 0 Under 3 years old

Taxes & service fees	0.00
Gratuity (if no gratuity is added please don't forget to tip the driver)	0.00
Total amount charged to credit card	\$58.00

Wheelchair Accessible: No

Additional Information: Number of bags:

Major cross streets:

If pick-up from airport, please provide originating city: Sacramento

To reach dispatch or if you need to cancel or modify a reservation after hours call:

Company: SuperShuttle - Dispatch Contact: 800-258-3826 Directions: After collecting luggage, proceed to the outer curb under the Orange sign that says "Van Shared Ride", look for the SuperShuttle curb coordinator.

1 Case Name: Salvatto, et al. v. County of Solano, et al.
2 Case No.: USDC EDCA No. CIV S-04-0163 WBS GGH

3 **DECLARATION OF SERVICE**

4 I am a citizen of the United States and employed in Sacramento County, California; I am over
5 the age of 18 years and not a party to the within action; my business address is 350 University
6 Avenue, Suite 200, Sacramento, California 95825.

7 On the date below I served the attached:

8 **BILL OF COSTS**

9 XX **BY MAIL:** I caused such envelope with postage thereon fully prepaid to be placed in the
10 United States mail at Sacramento, California.

11 — **BY PERSONAL SERVICE:** I caused such document to be delivered by hand to the
12 office of the person(s) listed above.

13 — **BY OVERNIGHT DELIVERY:** I caused such document to be delivered by overnight
14 delivery to the office of the person(s) listed above.

15 — **BY FACSIMILE:** I caused such document to be transmitted by facsimile machine to the
16 office of the person(s) listed above.

17 addressed as follows:

18 Jeffrey Fletcher, Esq. SBN# 142464
19 Attorney at Law
20 U.S. Bank Plaza
21 980 Ninth Street, 16h Floor
22 Sacramento, California 95814

23 Frederick G. Soley
24 City Attorney
25 Alesia Jones-Martin
26 Assistant City Attorney
27 CITY OF VALLEJO
555 Santa Clara Street
P.O. Box 3068
Vallejo, California 94590-5934

28 I declare under penalty of perjury that the foregoing is true and correct and was executed
on April 5, 2007, in Sacramento, California.

29 
Cynthia Romero